Cash/Trade Cash

Sales Office

CONTRACT



Billing Cycle

EOM/EOC

Property

And:

Great American Media 3050 K Street NW Suite 100 Washington, DC 20007 Advertiser Name Change

WRDQ-TV Washington DC CoxF CoxReps Washi
Special Handling

emographic
Lesseholds

Agy Code Advertiser Code Product 1/2
53

Agency Ref
30027

Advertiser Ref

Billing Calendar

Account Executive

Broadcast

*Line Ch Start Date End Date Description	Start/End Time	Days	Length \	Spots/ Week F	Rate PCodeRtn	Type Sp	ots	Amount
N 1 WRDQ11/01/16 11/07/16 M-F 10a-11a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Si</u> Week: 11/01/16 11/07/16 MTWTF	10a-11a pots/Week 2 \$1	<u>Rate</u> 100.00	:30		P-04	NM	2	\$200.00
N 2 WRDQ11/01/16 11/07/16 M-F 11a-12p Start Date End Date Weekdays Si Week: 11/01/16 11/07/16 MTWTF	11a-12p pots/Week 2 \$1	<u>Rate</u> 100.00	:30		P-04	NM	2	\$200.00
N 3 WRDQ11/01/16 11/07/16 M-F Prime Start Date End Date Weekdays Si Week: 11/01/16 11/07/16 MTWTF	8p-9p spots/Week 2 \$7	<u>Rate</u> 750.00	:30		P-03	NM	2	\$1,500.00
N 4 WRDQ11/05/16 11/05/16 Sat Prime Start Date End Date Weekdays Si Week: 10/31/16 11/06/161-	8p-9p s <u>pots/Week</u> 1 \$6	<u>Rate</u> 650.00	:30		P-02	NM	1	\$650.00
N 5 WRDQ11/05/16 11/05/16 WKND AM New Start Date End Date Weekdays S Week: 10/31/16 11/06/161-	pots/Week	<u>Rate</u> 250.00	:30		P-03	NM	1	\$250.00
Spot Ch Date Range Description 1 WRDQ 10/31/16-11/06/16 WKND AM New See MG 5.2	-		<u>Weekdays</u> Sa	<u>Length</u> :30	<u>Rate</u> \$250.00	Type NM		
2 WRDQ 11/06/16-11/06/16 WKND AM Nev	ws 9a-1	0a -		Sı :30	\$250.00	ММ		
N 6 WRDQ11/05/16 11/05/16 Sat Prime <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>S</u> Week: 10/31/16 11/06/161-	9p-10p spots/Week 1 \$6	<u>Rate</u> 650.00	:30		P-02	NM	1	\$650.00
			Totals	0.00	ÿ		9	\$3,450.00

Time Period	# of Spots	Gross Amount	Agency Comm.	n. Net Amount	
10/31/16 -11/07/16	9	\$3,450.00	(\$517.50)	\$2,932.50	
Totals	9	\$3,450.00	(\$517.50)	\$2,932.50	

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision 111199 /	Alt Order # 08235108		
Contract Dates 11/01/16 - 11/07/16	Product DCCC	Estimate # 4632		
Advertiser ISS/DCCC-A		riginal Date / Revision 04/25/16 / 10/18/16		

Signature:	Date:	

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